

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-32402 / MBK

Laura Cortese

Petition Filed Date: 11/12/2018
341 Hearing Date: 12/20/2018
Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/08/2019	\$200.00	56090960	02/27/2019	\$200.00	56516910	03/29/2019	\$200.00	57383180
04/30/2019	\$200.00	58185610	06/03/2019	\$317.00	59070510	06/27/2019	\$317.00	59677790
08/02/2019	\$317.00	60626200	08/28/2019	\$317.00	61272030	09/30/2019	\$317.00	62084970
10/29/2019	\$317.00	62817780	12/03/2019	\$317.00	63677880	12/30/2019	\$317.00	64339510
Total Receipts for the Period: \$3,336.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,053.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Laura Cortese	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN W HOFMEISTER »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013-2014	Unsecured Creditors	\$4,627.51	\$0.00	\$4,627.51
2	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC /LEASE ASSUMED (MP)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$17,199.64	\$0.00	\$17,199.64
4	THE BANK OF NEW YORK MELLON »» NP/278 FREEMONT AVE/2ND MTG/ORD 2/28/2019;CRAM BAL	Unsecured Creditors	\$109,277.56	\$0.00	\$109,277.56
5	Loancare, LLC »» NP/278 FREEMONT AVE/1ST MTG/DITECH	Mortgage Arrears	\$2,039.86	\$26.50	\$2,013.36
6	Cbe Group »» NP/278 FREEMONT AVE/3RD MRTG/CRAM TO \$0	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,053.00	Plan Balance:	\$14,382.00 **
Paid to Claims:	\$3,526.50	Current Monthly Payment:	\$317.00
Paid to Trustee:	\$232.32	Arrearages:	\$117.00
Funds on Hand:	\$294.18	Total Plan Base:	\$18,435.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**